



EFCOG Panel Perspective Self-Governance

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Self-Governance Objective

- Approach to ensuring the long-term sustainability of a continuously improving EVMS
- Visible
- Structured
- Management Endorsed

Preferred Path Post-Certification

Less Intrusive Government Oversight



Self-Governance Characteristics

- Leadership Engagement
 - Demand continuous improvement / Define and enforce culture
- Authority
 - Charter with cross-organizational engagement
 - Report to and interact with institutional leadership
- System Health
 - Position and definition of Program Surveillance Officer
- Process Effectiveness
 - Consistent / repeatable / enduring
- Workforce Skill
 - Learning organization with peer-to-peer mentoring
- *Transparency*



EFCOG Panel Presenters

- Amy Basche
 - Washington River Protection Services (WRPS)
 - Project Support Services Manager
 - EFCOG Project Controls Subgroup Chair
- Mark Watts
 - Los Alamos National Security (LANS)
 - Associate Director for Project Management
- Sandi Tracy
 - Consolidated Nuclear Security (CNS)
 - EVMS Compliance Manager for Y-12 and Pantex Sites